

<b>ORDER FOR SUPPLIES OR SERVICES</b>										Page 1 Of 5	
<b>1. Contract/Purch Order/Agreement No.</b>  DAAE20-02-D-0111			<b>2. Delivery Order/Call No.</b>  0001		<b>3. Date Of Order/Call (YYYYMMDD)</b>  2002JUN13		<b>4. Requisition/Purch Request No.</b>  SEE SCHEDULE			<b>5. Priority</b>  DOA5	
<b>6. Issued By</b> TACOM-ROCK ISLAND AMSTA-LC-CSC-C BOBBIE STEGALL (309)782-3618 ROCK ISLAND IL 61299-7630  EMAIL: STEGALLB@RIA.ARMY.MIL				<b>Code</b> W52H09	<b>7. Administered By (If other than 6)</b> DCMA CLEVELAND ADMIRAL KIDD BLDG 555 EAST 88TH STREET BRATENAHN OH 44108-1068				<b>Code</b> S3603A	<b>8. Delivery FOB</b>  <input type="checkbox"/> Destination <input checked="" type="checkbox"/> Other  (See Schedule if other)	
<b>9. Contractor</b>  RIMECO PRODUCTS INC 380 SOLON RD SUITE 10 BEDFORD OH 44146-0000  Name and Address  TYPE BUSINESS: Other Small Business Performing in U.S.			<b>Code</b> 096R8	<b>Facility</b> 	<b>10. Deliver To FOB Point By (Date) (YYYYMMDD)</b>  SEE SCHEDULE			<b>11. X If Business Is</b> <input checked="" type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned			
					<b>12. Discount Terms</b> 			<b>13. Mail Invoices To the Address in Block</b> See Block 15			
<b>14. Ship To</b> SEE SCHEDULE			<b>Code</b> 	<b>15. Payment Will Be Made By</b> DFAS COLUMBUS CENTER NORTH ENTITLEMENT OPERATIONS PO BOX 182266 COLUMBUS OH 43218-2266  Payment will be made by Electronic Funds Transfer				<b>Code</b> HQ0337	<b>Mark all Packages and Papers with Identification Numbers in Blocks 1 and 2</b>		
<b>16. Type of Order</b>	<b>Delivery/Call</b> <input checked="" type="checkbox"/>	This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.									
	<b>Purchase</b>	Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation, Dated _____, furnish the following on terms specified herein.									
		Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same.									
Name Of Contractor			Signature			Typed Name And Title			Date Signed (YYYYMMDD)		
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:											
<b>17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE</b> SEE SCHEDULE											
<b>18. Item No.</b>		<b>19. Schedule Of Supplies/Service</b> SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price			<b>20. Quantity Ordered/Accepted*</b>		<b>21. Unit</b>	<b>22. Unit Price</b>		<b>23. Amount</b>	
		KIND OF CONTRACT: Supply Contracts and Priced Orders									
<b>* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.</b>				<b>24. United States Of America</b>  By: JERRY L YOWELL /SIGNED/ YOWELLJ@RIA.ARMY.MIL (309)782-6736				<b>25. Total</b> \$6,040.30		<b>29. Differences</b>	
<b>26. Quantity In Column 20 Has Been</b>  <input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted  Date _____ Signature Of Authorized Govt Representative _____						<b>27. Ship. No.</b>  <input type="checkbox"/> Partial <input type="checkbox"/> Final		<b>28. D.O. Voucher No.</b>		<b>30. Initials</b>	
<b>36. I certify this account is correct and proper for payment</b>  Date _____ Signature And Title Of Certifying Officer _____						<b>31. Payment</b>  <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final		<b>32. Paid By</b>		<b>33. Amount Verified Correct For</b>	
										<b>34. Check Number</b>	
										<b>35. Bill Of Lading No.</b>	
<b>37. Received At</b>		<b>38. Received By</b>		<b>39. Date Received</b>		<b>40. Total Containers</b>		<b>41. S/R Account Number</b>		<b>42. S/R Voucher No.</b>	

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>  <b>PIIN/SIIN</b> DAAE20-02-D-0111/0001 <b>MOD/AMD</b>	<b>Page</b> 2 <b>of</b> 5
<b>Name of Offeror or Contractor:</b> RIMECO PRODUCTS INC		

SUPPLEMENTAL INFORMATION

1. DELIVERY ORDER 0001 HEREBY AWARDS THE FOLLOWING ITEMS:
- CLIN 0003, EXTRACTOR, CARTRIDGE, NSN: 1010-00-618-1483, PN: 8448386 AGAINST ORDERING PERIOD 1. THIS AWARD IS FOR A QUANTITY OF 1,017 EACH EXTRACTOR CARTRIDGE AT A UNIT PRICE OF \$3.00 EACH FOR A TOTAL CLIN AMOUNT OF \$3,051.00.
- CLIN 0006, SIGHT ARM ASSEMBLY, NSN: 1010-01-285-1016, PN: 12002885 AGAINST ORDERING PERIOD 1. THIS AWARD IS FOR THE MINIMUM GUARANTEED QUANTITY OF 334 EACH SIGHT ARM ASSEMBLY AT A UNIT PRICE OF \$8.95 EACH FOR A TOTAL CLIN AMOUNT OF \$2,989.30.
2. THE DELIVERY SCHEDULE IS SET FORTH IN THE SUPPLIES/SERVICES PAGE.
3. THE GOVERNMENT IS UNDER NO OBLIGATION TO PLACE ANY ADDITIONAL ORDERS.
4. THE TOTAL DOLLAR VALUE OF DELIVERY ORDER 0001 IS \$6,040.30.
5. THIS DELIVERY ORDER IS SUBJECT TO THE TERMS AND CONDITIONS CONTAINED IN THE BASIC CONTRACT AND SOLICITATION DAAE20-01-R-0044.
- \*\*\* END OF NARRATIVE A 001 \*\*\*

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-D-0111/0001 MOD/AMD	Page 3 of 5
--------------------	--	-------------

Name of Offeror or Contractor: RIMECO PRODUCTS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	SUPPLIES OR SERVICES AND PRICES/COSTS  <u>Supplies or Services and Prices/Costs</u>				
0003AA	<u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u>  NSN: 1010-00-618-1483 NOUN: EXTRACTOR,CARTRIDGE FSCM: 19204 PART NR: 8448386 SECURITY CLASS: Unclassified PRON: M121S737M1 PRON AMD: 01 ACRN: AA AMS CD: 070011HMH4  <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: BEST COMMERCIAL - MARKING MIL-STD-129 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H092098A157 W25G1U J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 1,017 11-NOV-2002  FOB POINT: Origin  SHIP TO: <u>PARCEL POST ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001  <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-D-0111/0001	1017	EA	\$ 3.00000	\$ 3,051.00
0006	<u>Supplies or Services and Prices/Costs</u>				
0006AA	<u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u>  NSN: 1010-01-285-1016 NOUN: SIGHT ARM ASSEMBLY FSCM: 19204 PART NR: 12002885 SECURITY CLASS: Unclassified PRON: M121S356M1 PRON AMD: 02 ACRN: AA AMS CD: 070011HMH4  <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: BEST COMMERCIAL - MARKING MIL-STD-129 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial	334	EA	\$ 8.95000	\$ 2,989.30

CONTINUATION SHEET	<p align="center"><b>Reference No. of Document Being Continued</b></p> <p align="center"><b>PIIN/SIIN</b> DAAE20-02-D-0111/0001 <b>MOD/AMD</b></p>	<p align="right"><b>Page</b> 4 of 5</p>
--------------------	--	---

CONTINUATION SHEET	<p align="center"><b>Reference No. of Document Being Continued</b></p> <p align="center"><b>PIIN/SIIN</b> DAAE20-02-D-0111/0001 <b>MOD/AMD</b></p>	<p align="right"><b>Page</b> 4 of 5</p>
--------------------	--	---

CONTINUATION SHEET	<p align="center"><b>Reference No. of Document Being Continued</b></p> <p align="center"><b>PIIN/SIIN</b> DAAE20-02-D-0111/0001 <b>MOD/AMD</b></p>	<p align="right"><b>Page</b> 4 of 5</p>
--------------------	--	---

**Name of Offeror or Contractor:** RIMECO PRODUCTS INC

[illegible]

										JOB				
LINE	PRON/	OBLG								ORDER	ACCOUNTING		OBLIGATED	
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>						<u>NUMBER</u>	<u>STATION</u>	<u>AMOUNT</u>		
0003AA	M121S737M1	AA	2	97	X4930AC6G	6D		26FB	S11116		W52H09	\$	3,051.00	
070011HMC4														
0006AA	M121S356M1	AA	2	97	X4930AC6G	6D		26FB	S11116		W52H09	\$	2,989.30	
070011HMC4														
												TOTAL	\$	6,040.30
SERVICE										ACCOUNTING		OBLIGATED		
<u>NAME</u>	<u>TOTAL BY ACRN</u>		<u>ACCOUNTING CLASSIFICATION</u>						<u>STATION</u>	<u>AMOUNT</u>				
Army	AA		97	X4930AC6G	6D		26FB	S11116	W52H09	\$	6,040.30			
												TOTAL	\$	6,040.30